

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0361 MOD/AMD	Page 2 of 8
Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC		

SUPPLEMENTAL INFORMATION

- 1. This is a purchase order for a Blasting Machine, NSN 1375-01-417-7104, part number CD450-4J-M, quantity 1500 with a 200% option.
- 2. Contractor quotation dated 2 May 2001 is incorporated as attachment 001.
- 3. The following provisions are incorporated into the award document:
 - a. FAR 52.212-1, Instruction to Offerors Commercial
 - b. FAR 52.212-2, Evaluation -Commercial Items, paragraph (b)
 - c. FAR 52.212-3, Alternate I and III
 - d. FAR 52.212-4, Contract Terms and Conditions Commercial Item
 - e. FAR 52.212-5, Contract terms and Conditions Required to Implement Statues or Executive Orders Commercial Items along with the additional FAR clauses cited under paragraph (b) 1,5,7,11,12,13,14,15,16,18,24,28.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NSN: 1375-01-417-7104 NOUN: BLASTING MACHINE FSCM: 0JKK0 PART NR: CD450-4J SECURITY CLASS: Unclassified PRON: M111TE36M1 PRON AMD: 05 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

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Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0361/0000</div> <div>DOC </div>				

DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-29	F.O.B. ORIGIN	JUN/1988
2	52.247-34	F.O.B. DESTINATION	JAN/1991

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AA	M111TE36M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	462,600.00	
070011														
0001AB	M111TE36M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	209,440.00	
070011														
												TOTAL	\$	672,040.00
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	AMOUNT			
Army	AA		97	X4930AC6G	6D	26FB	S11116			W52H09	\$	672,040.00		
												TOTAL	\$	672,040.00

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SPECIAL CONTRACT REQUIREMENTS

352.246-4500MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)MAY/2000TACOM-RI

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail addresses for submission are webbd@ria.army.mil and AMSTA-LC-CTRL@ria.army.mil. The data fax numbers for submission are (309)782-6558, ATTN: Donna Webb and (309) 782-8054 (ATTN: Louise Kalal).

(End of Clause)

(HS6510)

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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	REO PROPOSAL LETTER	02-MAY-2001		